

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5-5:28AM	09/10/2012-09/16/2012	MTWTF..	30	5	135.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		135.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	05:20:25 AM		PELTV19H	30	135.00				
09/11/2012	Tu	05:09:35 AM		PELTV19H	30	135.00				
09/12/2012	We	05:19:39 AM		PELTV19H	30	135.00				
09/13/2012	Th	05:10:49 AM		PELTV19H	30	135.00				
09/14/2012	Fr	05:21:26 AM		PELTV19H	30	135.00				
2	NEWS 4 EARLY 5:28-6:00AM	09/10/2012-09/16/2012	MTWTF..	30	5	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	05:59:49 AM		PELTV19H	30	150.00				
09/11/2012	Tu	05:53:54 AM		PELTV19H	30	150.00				
09/12/2012	We	05:53:14 AM		PELTV19H	30	150.00				
09/13/2012	Th	05:27:51 AM		PELTV19H	30	150.00				
09/14/2012	Fr	05:48:50 AM		PELTV19H	30	150.00				
3	NEWS 4 TODAY	09/10/2012-09/16/2012	MTWTF..	30	5	185.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		185.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	06:42:03 AM		PELTV19H	30	185.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 2 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/11/2012	Tu	06:29:25 AM		PELTV19H	30	185.00			
	09/12/2012	We	06:59:30 AM		PELTV19H	30	185.00			
	09/13/2012	Th	06:26:13 AM		PELTV19H	30	185.00			
	09/14/2012	Fr	06:43:41 AM		PELTV19H	30	185.00			
4	THE EARLY SHOW			09/10/2012-09/16/2012		M T W T F . .		30	5	115.00
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			M T W T F . .		5		115.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	08:19:36 AM		PELTV19H	30	115.00			
	09/11/2012	Tu				30				Credit
	09/12/2012	We	08:25:30 AM		PELTV19H	30	115.00			
	09/13/2012	Th				30				Credit
	09/14/2012	Fr				30				Credit
5	NEWS 4 THIS MORNING			09/10/2012-09/16/2012		. . . . . S		30	1	100.00
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			. . . . . S		1		100.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				30				Credit
6	RACHEL RAY			09/10/2012-09/16/2012		. T		30	1	200.00
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 3 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. T		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/11/2012	Tu	09:47:16 AM		PELTV19H	30	200.00			
7	PRICE IS RIGHT		09/10/2012-09/16/2012		M . . T . . .		30	2	450.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . T . . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:56:30 AM		PELTV19H	30	450.00			
09/13/2012	Th	09:57:30 AM		PELTV19H	30	450.00			
8	YOUNG & THE RESTLESS		09/10/2012-09/16/2012		. T . . F . .		30	2	350.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. T . . F . .		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/11/2012	Tu	10:59:26 AM		PELTV19H	30	350.00			
09/14/2012	Fr				30				Credit
9	NEWS 4 AT NOON		09/10/2012-09/16/2012		. . W		30	1	275.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . W		1		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:16:23 PM		PELTV19H	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 4 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	DR PHIL	09/10/2012-09/16/2012	MT.TF..	30	4	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		MT.TF..		4		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/11/2012	Tu	04:12:21 PM		PELTV19H	30	300.00			
09/13/2012	Th	04:51:12 PM		PELTV19H	30	300.00			
09/14/2012	Fr				30				Credit
11	CBS EVENING NEWS	09/10/2012-09/16/2012	M.W.F..	30	3	850.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M.W.F..		3		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/12/2012	We	05:52:13 PM		PELTV19H	30	850.00			
09/14/2012	Fr	05:50:56 PM		PELTV19H	30	850.00			
12	CBS4 NEWS AT 630PM	09/10/2012-09/16/2012	.TWTF..	30	4	500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.TWTF..		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/11/2012	Tu	06:41:16 PM		PELTV19H	30	500.00			
09/12/2012	We	06:35:59 PM		PELTV19H	30	500.00			
09/13/2012	Th	06:48:37 PM		PELTV19H	30	500.00			
09/14/2012	Fr	06:33:59 PM		PELTV19H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 5 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	NEWS 4 AT 5 PM	09/10/2012-09/16/2012	MTWTF..	30	5	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30				Credit	
09/11/2012	Tu	05:08:55 PM		PELTV19H	30	500.00				
09/12/2012	We	05:22:25 PM		PELTV19H	30	500.00				
09/13/2012	Th	05:20:36 PM		PELTV19H	30	500.00				
09/14/2012	Fr	05:19:12 PM		PELTV19H	30	500.00				
14	CBS4 NEWS AT 6	09/10/2012-09/16/2012	MTWTF..	30	5	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30				Credit	
09/11/2012	Tu	06:26:58 PM		PELTV19H	30	550.00				
09/12/2012	We	06:19:39 PM		PELTV19H	30	550.00				
09/13/2012	Th	06:22:48 PM		PELTV19H	30	550.00				
09/14/2012	Fr	06:09:28 PM		PELTV19H	30	550.00				
15	BIG BROTHER	09/10/2012-09/16/2012	..W....	30	1	1,800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		..W....		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	06:57:30 PM		PELTV19H	30	1,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 6 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
16	48 HOURS MYSTERY	09/10/2012-09/16/2012	. . . . . S .		30	1	900.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	08:56:26 PM		PELTV19H	30	900.00			
17	LATE NEWS M-SU	09/10/2012-09/16/2012	M T W T F . .		30	6	725.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M T W T F . .		5		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			725.00	Preempted
09/10/2012	Mo	10:39:26 PM	09/10/2012	PELTV19H	30	725.00	725.00		Makegood in 22:16:00-22:52:00
09/11/2012	Tu	10:33:18 PM		PELTV19H	30	725.00			
09/12/2012	We				30				Credit
09/13/2012	Th	10:32:23 PM		PELTV19H	30	725.00			
09/14/2012	Fr	10:30:27 PM		PELTV19H	30	725.00			
18	LATE NEWS M-SU	09/10/2012-09/16/2012	. . . . . S .		30	1	725.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:33:08 PM		PELTV19H	30	725.00			
19	LATE NEWS M-SU	09/10/2012-09/16/2012	. . . . . S		30	1	725.00		
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 7 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S		1		725.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:33:50 PM		PELTV19H	30	725.00			
20	LATE SHOW WITH DAVID LETTERMAN		09/10/2012-09/16/2012		M T . T . . .		30	4	385.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T . T . . .		3		385.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			385.00	Preempted
09/10/2012	Mo	11:47:34 PM	09/10/2012	PELTV19H	30	385.00	385.00		Makegood in 22:52:00-23:54:00
09/11/2012	Tu	11:32:26 PM		PELTV19H	30	385.00			
09/13/2012	Th	10:55:40 PM		PELTV19H	30	385.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 49		21,010.00		3,151.50		17,858.50	1,110.00	1,110.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62544
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11556

Invoice Num: 1181-434082
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

<

Warranty - We warrant the above broadcasts were made according to the official station log.